

GOVERNMENT OF ANDHRA PRADESH

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

ABSTRACT

Cell Phones- Health, Medical and Family Welfare Department – Airtel tariff and charges –Sanction of an amount of Rs.17546.00 (Rupees Seventeen thousand five hundred and forty six only) payment of Officers Cell Phone charges (35 Cell phones) provided to the Officers of MH & FW Department, A.P. Secretariat, Hyderabad for the period from 23-02-2012 to 22-03-2012 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O. Rt. No. 558

Dated:10 -04-2012

Read:

1. G.O. Rt. No.371, IT &C Department, dt.24-09-2004,
2. From Airtel Cell phone bill dated 24-03-2012.

ORDER:

Sanction is hereby accord for an amount of Rs.17454.91 Rounded to Rs.17546.00 (Rupees Seventeen thousand five hundred and forty six only) towards payment of cell pone charges on the following cell NOs (35 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad for period from 23-02-2012 to 22-03-2012.

2. Details of the tariff and charges cell phone wise are given below:

Sl.No	Cell Phone No.	Officer Designation	Charges for the period from 23-02-2012 to 22-03-2012	With in ceiling
1	9849025127	Spl. C. Secy. to Govt.	2000	With in ceiling
2	9000678770	Prl. Secy to Govt.	2000	With in ceiling
3	9652904877	J.S. (S.P.)	420.91	With in ceiling
4	9849905666	J.S. (R.S.)	259.87	With in ceiling
5	9618591012	D.S. (RK)	458.86	With in ceiling
6	9849905665	D.S. (UMR)	407.3	With in ceiling
7	9000890917	Leagal Officer	625	With in ceiling
8	9618888094	A.S. ((P)	307.07	With in ceiling
9	9000994176	A.S. (RD)	211.33	With in ceiling
10	9652904880	A.S.(DV)	207.32	With in ceiling
11	9000994175	A.S. (MR)	461.37	With in ceiling
12	9652904873	A.S. (SD)	216.52	With in ceiling
13	9652904871	A.S. (VP)	390.75	With in ceiling
14	9618888130	PS to Spl. CS	392.7	With in ceiling
15	9866507386	PS to Prl Secy	395.48	With in ceiling
16	9652904875	Section Officer -A	330.33	With in ceiling
17	9652904864	Section Officer -B	243.11	With in ceiling
18	9618888253	Section Officer -C	343.33	With in ceiling
19	9652904863	Section Officer -D	287.74	With in ceiling
20	9652904865	Section Officer -E	291.18	With in ceiling
21	9652904876	Section Officer -F	384.35	With in ceiling

22	9652904874	Section Officer -G	585.99	With in ceiling
23	9652904878	Section Officer -H	624.9	With in ceiling
24	9618888709	Section Officer -I	310.92	With in ceiling
25	9652904867	Section Officer -J	559.93	With in ceiling
26	9652904870	Section Officer -K	280.92	With in ceiling
27	9652904868	Section Officer -L	478.91	With in ceiling
28	7893038946	Section Officer -M	620.55	With in ceiling
29	9652904869	Section Officer -N	361.12	With in ceiling
30	9652904866	Section Officer -OP.I	624.99	With in ceiling
31	9618888219	Section Officer -OP.II	471.12	With in ceiling
32	7893038748	Section Officer -R	598.99	With in ceiling
33	7893038613	Section Officer -VC.I	624.98	With in ceiling
34	9652904879	Section Officer -VC.II	358.44	With in ceiling
35	9000994177	Section Officer -VC.III	409.63	With in ceiling
		Total	17545.91	

Total Rs.17545.91 rounded Rs.17546.00 (Rupees Seventeen thousand five hundred and forty six only). The total gross calls are within the category fixed by the Information & Technology and Communications Department.

3. The amount sanctioned in para -1 above is debited to “2251- Secretariat Social Services-090- Secretariat -06- HM & FW Department- 130- Office Expenses – 131- Utility payment.
4. Health, Medical & Family Welfare (OP.II) Department are requested to draw and credit the amount of Rs.17546.00 (Rupees Seventeen thousand five hundred and forty six only) to ICICI Bank A/c No.00805002144, IFSC No.ICICI00000008 of Bharati Airtel Limited, Hyderabad.
5. This order does not require the concurrence of Finance Department as per rules in vogue.

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The HM & FW (OP.II) Department,
The Dy. P.A.O., Sectt, Hyderabad,
Copy to Bharati Airtel Ltd., Hyderabad,
SC. 1

//FORWARDED:: BY ORDER//

SECTION OFFICER